Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & final bill** Date.....20.....

Division: Yelahanka Projects. Job No: 005-18.000057.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements road and drains surrounding area in Ward No. 05.

Job Code No:

Est. cost: 100.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: EE/Project/YNK-Zone/WO/153/17-18 **Dated :** 05-3-2018.

Certified that the measurements were taken by me on 30/5/18 and recorded in pages 16167 - 16180 of measurement Book No 32/2017-18 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

1617

Contractor

Officer-in-charge of work

30/5/18

Certified that the measurements were taken by me on 30/5/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/5/18

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs -	98,97,418-00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of	2% IT -	1,97,948-00
b) Payments cost store or other materials supplied.	1% cess -	98974-00
Now made recovery of amount creditable to this/other work	0.1% CBF -	9897-00
Amount paid on this bill Cheque/Cash	LR -	118769-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	5% FSD -	494871-00
7) Net amount due to or from contractor	Adj	9,20,459-00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		
	Cheque	89,76,959-00

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Witnesses :

1.

2.

Assistant Executive Engineer
Byatarayanapura Sub-Divisio
KRIDL, BBMP, Bangalore

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.....
Rs - 98,97,418-00

Paid by me by cheque No.....Dated..... Rs - 89,76,959-00 by Cheque

Cash Rs.....Dated..... and Rs. 9,20,459-00 by Adjustment

Initials of Officer Making Payment

Accts. Supdt.
Project Division
B.B.M.P.
22/7

Exe. Engineer
Project Division
B.B.M.P
22/7

Executive Engineer

22/7

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements road and drains surrounding area in Ward No. 05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications.	Cum	1126.95	180.48	203394.01	–	–	1096.62	180.48	197918 197920.02	1096.62	197918 197920.02
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	152.65	5937.12	906295.98	–	–	152.61	5937.12	906064 906082.24	152.61	906064 906082.24

3	KSRB Mast 17 : Providing laying spreading and compacting graded stone aggregate to wet mix macadam specification including grouting the material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	122.56	1962.57	240532.43	–	–	122.32	1962.57	240061.42	122.32	240061.42
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mmand down size graded granite metal coarse aggregates @0.0.69cum and fine aggregtes @ 0.460cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum	432.49	7072.54	3058768.59	–	–	432.49	7072.54	3058802 3058768.59	432.49	3058802 3058768.59

5	KSRB 4.6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls of any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.	Sqm	2164.66	344.74	746253.11	–	–	2164.66	344.74	746245 — 746253.11	2164.66	746245 — 746253.11
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tn	20.53	71310.20	1464026.85	–	–	20.52	71310.20	1463285 — 1463321.74	20.52	1463285 — 1463321.74
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 100mm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.	Sqm	581.40	2100.00	1220940.00	–	–	581.40	2100.00	1220940.00	581.40	1220940.00

8	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 250mm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.	Sqm	212.10	5111.00	1084043.10	-	-	211.95	5111.00	1083276.45	211.95	1083276.45
	Total				**8924254.59**			89,16,593		**8916623.56**		**8916623.56**
	Add KRIDL Charges 11.0%				**981668.00**			98,0825		**980828.59**		**980828.59**
	Grand Total				**9905922.59**					**9897452.15**		**9897452.15**

Rs- 98,97,418 -

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, Bangalore

Assistant Engineer
30/5/18

Newzen Consultants Bangalore

Asst. Executive Engineer,
30/5/18